

Work Order ID 84611

May-17-12 10:38:22 AM

84611

Page 1

Item ID: D350-567-115

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Interior Floor Window

Stop ***NS2***

Start Date: 17/05/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 31/05/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLS

Date: 12/05/12 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D350-567	Rev D

100 DOCUMENT CONTROL 0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

JB

4

W 12.06.13

20 for MLS 12-5-30
(LABEL ONLY) (4)

110 Pick Kit 0.00

110

Packaging

Memo

0.00

Packaging

4

12/05/30 JB

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Memo

0.00

Quality Control

4

W 12.06.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115								
	Location: _____								
	PPP Rev: <u>PPA84607</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/6/13

12/6/14

MLJ 12/06/13

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 84611

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Parent Item: D350-567-115

D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12* Screw		Purchased	No			110	Each	117.0000	36				
<div>Location</div> <div>Loc Qty</div> <div>Loc Code</div>													
				ST346				50					
					121556			50					
				ST347				67					
					119225			67					
D2463* Seal		Manufactured	No			110	f	733.4972	4.41	17.64			
<div>Location</div> <div>Loc Qty</div> <div>Loc Code</div>													
				ST404				733.49717					
					72232			15.38					
					79478			218.11717					
					83542			500					
IX (d2463-0530 AS PER DWG) CUT TO 53.00"													
D3293-1* Doubler		Manufactured	No			110	Each	4.0000	4				
<div>Location</div> <div>Loc Qty</div> <div>Loc Code</div>													
				ST211				4					
					80172			4					

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-567-115

D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

D3294-1

Manufactured No

110

Each

6.0000

0

4

**

D3294-1

Bracket

Location

Loc Qty

Loc Code

ST212

6

64793

1

76172

5

Manufactured No

110

Each

4.0000

0

4

**

D3295-041

Floor Window

Location

Loc Qty

Loc Code

ST212

4

83337

4

Manufactured No

110

Each

1.0000

0

4

**

D3296-041

Door Assembly

Location

Loc Qty

Loc Code

ST218

1

80169

1

Purchased No

110

Each

1,788.000

2

8

**

MS20470AD4-5

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

1788

118405

657

120142

1131

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: D350-567-115

D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-6

Purchased

No

110

Each

3,092.000

005

460

MS20470AD4-6

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

3092

117395

16

118927

291

119109

12

120142

773

121524

2000

120142

MS20470AD4-7

Purchased

No

110

Each

1,503.000

05

60

MS20470AD4-7

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST139

1186

121415

1186

ST319

52

120769

52

ST320

265

116081

117

118614

148

121415

MS21042L06

Purchased

No

110

Each

280.0000

9

36

MS21042L06

Nut

Location

Loc Qty

Loc Code

ST300

280

118354

2

119109

1

119758

1

120360

26

121444

150

121556

100

16 20 120360
20 121444

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 4

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D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 17/05/2012

Required Date: 31/05/2012

Start Qty: 4.00

Required Qty: 4.00

NAS1149DN632I

Purchased

No

110

Each

268.0000

9

36

NAS1149DN632.I

Washer

**

JB 12/05/30

Location

Loc Qty

Loc Code

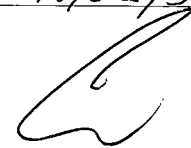
ST298

268

118428

268

118428



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Shop Packet Print

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08